

## Terrebonne Parish Recording Page

Theresa A. Robichaux  
Clerk Of Court  
P.O. Box 1569  
Houma, LA 70361-1569  
(985) 868-5660

**Received From :**

LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

**First MORTGAGOR**

FIELDWOOD ENERGY LLC

**First MORTGAGEE**

AGGREKO LLC

**Index Type :** MORTGAGES

**File # :** 1610285

**Type of Document :** LIEN

**Recording Pages :**

7

**Book :** 3179

**Page :** 699

### Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

Theresa A. Robichaux  
Clerk of Court

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:07:10PM



Doc ID - 015112710007

CLERK OF COURT  
THERESAA. ROBICHaux  
Parish of Terrebonne  
I certify that this is a true copy of the attached  
document that was filed for registry and  
Recorded 09/10/2020 at 1:07:10  
Recorded in Book 3179 Page 699  
File Number 1610285

Theresa A. Robichaux  
Deputy Clerk



**Return To :** LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

PARISH OF TERREBONNE

NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$6,832.00	013550434	May 24, 2019	Continuing at Present
\$3,168.00	013554102	May 24, 2019	Continuing at Present
\$ 420.00	013554482	May 24, 2019	Continuing at Present
\$ 420.00	013557582	May 24, 2019	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 207, Field SS207, Structure D, Complex ID No. 20558, Lease No. G01523, Latitude 28.536636, Longitude -90.980598, Platform X 2113292, Platform Y -47115, Parish of Terrebonne, State of Louisiana; and,

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 207, Field SS207, Structure DUPLICATE A, Complex ID No. 26134, Lease No. G01523, Latitude 28.52788839, Longitude -

90.97820065, Platform X 2114072, Platform Y -50294.002, Parish of Terrebonne, State of Louisiana.

7. The true and correct amount claimed by Claimant is TEN THOUSAND EIGHT HUNDRED FORTY AND 00/100 (\$10,840.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche

Printed Name: Marla P. Meche

Charles R. Minyard

CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Candace C. Greene

Printed Name: Candace C. Greene

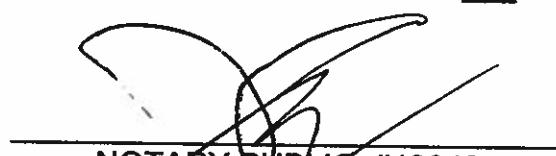
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

  
NOTARY PUBLIC, #12048  
Printed Name: WAYNE A. SHULLAW



Hermitt PAYMENTS	Aggreko LLC
PO Box 970572	Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	

**INVOICE**

Customer No. US00008852  
Agreement No. A586640

Customer PO No. 12643  
Contact Name Carlos Cerna

Page 1(1)  
Invoice No. 13550434  
Date 05/04/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
Offshore: SS207A

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

**Salesperson**

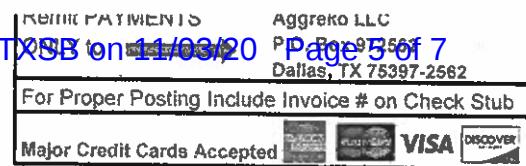
Kyle Theriot  
07/03/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: SS-207A Routing ID: 573034 Lease #: 1523 Recipient Name: CARLOS CERNA								
***								
001 / 002	XBGG118 Rental Charge	<b>Diesel Generator 500 kW</b> Slings	03/27/20 - 04/23/20	1.00	28.00	229.00	day	6,412.00
002 / 006	Rental Charge		03/27/20 - 04/23/20	1.00	28.00	0.00		0.00
.								
Change Order #: CO-P-95986-1-8.30.2019								
003 / 008	TK00186 Rental Charge	<b>800gal Fuel Tank Double-Wall Metal</b> Accessory (Power) Slings	03/27/20 - 04/23/20	1.00	28.00	15.00	day	420.00
004 / 007	Rental Charge		03/27/20 - 04/23/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	6,832.00	0.00%	-

Rental Total	USD	6,832.00
Sales Total	USD	
Sub-Total	USD	6,832.00
Tax Total	USD	0.00
Invoice Total	USD	6,832.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852  
Agreement No. A586640

Customer PO No. 18167  
Contact Name Carlos Cerna

Invoice No. 13554102  
Date 06/23/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
Offshore: SS207A

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

**Salesperson**  
**Due Date**

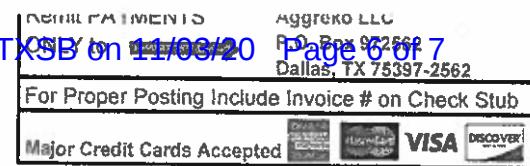
Kyle Theriot  
08/22/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: SS-207A Routing ID: 573034 Lease #: 1523 Recipient Name: CARLOS CERNA								
***								
01 / 002 XBGG118 Diesel Generator 500 kW								
Rental Charge 04/24/20 - 05/05/20 1.00 12.00 229.00 day 2,748.00								
XBGG118 Fuel Out/In 05/05/20 - 05/05/20 90.00								
02 / 006 Rental Charge 04/24/20 - 05/05/20 1.00 12.00 0.00 0.00								
. . .								
Change Order #: CO-P-95986-1-8.30.2019								
03 / 008 TK00186 800gal Fuel Tank Double-Wall Metal								
Rental Charge 04/24/20 - 05/21/20 1.00 28.00 15.00 day 420.00								
04 / 007 Rental Charge 04/24/20 - 05/21/20 1.00 28.00 0.00 0.00								

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	3,168.00	0.00%	-

Rental Total	USD	3,168.00
Sales Total	USD	
Sub-Total	USD	3,168.00
Tax Total	USD	0.00
Invoice Total	USD	3,168.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852  
Agreement No. A586640

Customer PO No. 20095  
Contact Name Carlos Cerna

Page 1(1)  
Invoice No. 13554482  
Date 06/25/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
Offshore: SS207A

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson  
Due Date

Kyle Theriot  
08/24/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: SS-207A								
Routing ID: 573034								
Lease #: 1523								
Recipient Name: CARLOS CERNA								
***								
Change Order #: CO-P-95986-1-8.30.2019								
001 / 008	TK00186	800gal Fuel Tank Double-Wall Metal	05/22/20 - 06/18/20	1.00	28.00	15.00	day	420.00
002 / 007	Rental Charge	Accessory (Power) Slings	05/22/20 - 06/18/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	420.00	0.00%	-

Rental Total	USD	420.00
Sales Total	USD	
Sub-Total	USD	420.00
Tax Total	USD	0.00
<b>Invoice Total</b>	USD	<b>420.00</b>

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remit PAYMENTS	Aggreko LLC
PO Box 972562	Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	

**INVOICE**

Customer No. US00008852  
 Agreement No. A586640

Customer PO No. 26240  
 Contact Name Carlos Cerna

Invoice No. 13557582  
 Date 08/04/20

**Invoice To**

Fieldwood Energy LLC  
 EDI: Coupa  
 2000 W Sam Houston Pkwy S Suite 1200  
 Houston  
 TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
 Offshore: SS207A

**Customer Tax ID#**

Payment Terms Net 60  
 Currency US Dollars  
 Service Center New Iberia

Salesperson  
 Due Date

Kyle Theriot  
 10/03/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: SS-207A								
Routing ID: 573034								
Lease #: 1523								
Recipient Name: CARLOS CERNA								
***								
Change Order #: CO-P-95986-1-8.30.2019								
01 / 008	TK00186	800gal Fuel Tank Double-Wall Metal	06/19/20 - 07/16/20	1.00	28.00	15.00	day	420.00
02 / 007	Rental Charge	Accessory (Power) Slings	06/19/20 - 07/16/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	420.00	0.00%	-

Rental Total	USD	420.00
Sales Total	USD	
Sub-Total	USD	420.00
Tax Total	USD	0.00
Invoice Total	USD	420.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.